



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Hoke PERMIT NO.: SLAS 47-02 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incineration | | T&P | | FIRM | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 4/16/2013

Date of Last Inspection: 10/04/2012

FACILITY NAME AND ADDRESS:

Hoke Septic Tank Service, Inc.
 2517 North Duffie Road
 Red Springs, NC 28377

GPS COORDINATES: N: 34.93055 W: -79.27416

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: James Locklear
 Telephone: (910) 875-4748
 Email address: lmrslcklear@aol.com
 Fax:

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

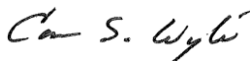
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ADDITIONAL COMMENTS

1. There is a missing marker midway on field 1 along the railroad tracks, please repost the marker. The other field markers appear adequate. Approved setbacks are being met.
2. The required signs are posted but the access road will need maintenance soon.
3. The winter cover crop is established and will need harvested soon as per the approved nutrient management plan. Continue weed control – noted some weeds & other vegetation.
4. No sign of recent application and no odor noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie

Regional Representative

Phone: (910) 433-3352

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|----------|--|-------|--|---------------|----------|---------|--|-------------------------|
| Sent on: | | Email | | Hand delivery | X | US Mail | | Certified No. <u> </u> |
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